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DCP Operating Company, LP 3026 4th Avenue Greeley, CO 80631 970-356-9700

OCT 0 1 2019

September 30, 2019

Enforcement and Compliance Assurance Division

Air Permit Division U. S. EPA, Region VIII 1595 Wynkoop Street Denver, CO 80202

UPS Tracking # 1Z811254A293061428

Subject: DCP Operating Company LP

Weld County Colorado

NSPS OOOOa Annual LDAR Report

On behalf of DCP Operating Company LP, I am submitting this annual report for New Source of Performance for Crude Oil and Natural Gas Facilities for which construction, modification, or reconstruction commenced after September 18, 2015. This cover letter and attachments meet the requirements of 40 CFR 60.5420a (b)(1) and (b)(7)(i) through (xii).

As allowed in 40 CFR 60.5420a (b), notice is also provided to the Administrator that DCP wishes to change the due date of this report to April 11 of each subsequent year to align with other NSPS OOOO reporting.

I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in the attached documents are true, accurate, and complete.

Please contact Quentin Mendenhall by phone at 970-378-6385 or by email at gmendenhall@dcpmidstream.com if you have any questions.

Sincerely,

Tauna Rignall, General Manager Operations NBU DCP Operating Company, LP

Colorado Department of Health and Environment UPS Tracking # 1Z811254A290385816 Cc:

Air Pollution Control Division

Colorado Department of Public Health and Environment

4300 Cherry Creek Drive South

APCD-SS-B1

Denver, Colorado 80246-1530

Attachments

(Select from ropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))		Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) (§60.5420a(b)(7)(vi))
									e.g.: Company ABC	
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds		optical gas imaging camera	e.g.: None
1	70 Ranch	10/18/2018	12:00	13:00	(b) (d)	55 °F	Clear		FLIR GF 320	None
1	70 Ranch	10/18/2018	12:00	13:00		55 °F	Clear		FLIR GF 320	None
1	70 Ranch	10/18/2018	12:00	13:00		55 °F	Clear	0 mph	FLIR GF 320	None
	70 Ranch	10/18/2018		13:00		55 °F	Clear		FLIR GF 320	None
	70 Ranch	10/18/2018		13:00		55 °F	Clear		FLIR GF 320	None
	70 Ranch	1/31/2019		15:15		52 °F	Clear	•	FLIR GF 320	None
	70 Ranch	1/31/2019		15:15		52 °F	Clear		FLIR GF 320	None
	70 Ranch	1/31/2019				52 °F	Clear		FLIR GF 320	None
	70 Ranch	1/31/2019		15:15		52 °F	Clear		FLIR GF 320	None
	70 Ranch	4/15/2019		15:00		66 °F	Cloudy		FLIR GF 320	None
	70 Ranch	4/15/2019				66 °F	Cloudy	•	FLIR GF 320	None
	70 Ranch	4/15/2019				66 °F	Cloudy		FLIR GF 320	None
1	70 Nation	4/15/2015	15.00	15.00		00 F	Cloudy	5 mpn	FLIK GF 320	None
1	70 Ranch	7/24/2019	9:30	11:30		75 °F	Clear	0 mph	FLIR GF 320	None
1	70 Ranch	7/24/2019	9:30	11:30		75 °F	Clear	0 mph	FLIR GF 320	None
1	70 Ranch	7/24/2019	9:30	11:30		75 °F	Clear	0 mph	FLIR GF 320	None
2	Bernhardt	12/5/2018	8:15	9:45		21 °F	Cloudy	5 mph	FLIR GF 320	None
2	Bernhardt	12/5/2018	8:15	9:45		21 °F	Cloudy	5 mph	FLIR GF 320	None
2	Bernhardt	3/15/2019	12:00	13:15		32 °F	Clear		FLIR GF 320	None
2	Bernhardt	3/15/2019				32 °F	Clear		FLIR GF 320	None
2	Bernhardt	6/18/2019	13:15	16:30		66 °F	Cloudy	0 mph	FLIR GF 320	None
2	Bernhardt	6/18/2019	13:15	16:30		66 °F	Cloudy	0 mph	FLIR GF 320	None
2	Bernhardt	6/18/2019	13:15	16:30		66 °F	Cloudy	0 mph	FLIR GF 320	None
3	Crossroads	9/7/2018	7:35 AM	12:30 PM		61 degrees F	Clear	7 mph	FLIR GF 320	None
3	Crossroads	9/7/2018		12:30 PM		61 degrees F	Clear	7 mph	FLIR GF 320	None
3	Crossroads	9/7/2018		12:30 PM		61 degrees F	Clear	7 mph	FLIR GF 320	None
3	Crossroads	12/13/2018		11:00 AM		62 degrees F	Clear	9 mph	FLIR GF 320	None
3	Crossroads	12/13/2018		11:00 AM		62 degrees F	Clear	9 mph	FLIR GF 320	None
	Crossroads	12/13/2018		11:00 AM		62 degrees F	Clear	9 mph	FLIR GF 320	None
	Crossroads	12/13/2018		11:00 AM		62 degrees F	Clear	9 mph	FLIR GF 320	None
	Crossroads	12/13/2018		11:00 AM		62 degrees F	Clear	9 mph	FLIR GF 320	None
3	Crossroads	7/30/2019	11:00	13:00		94 °F	Partly Cloudy	4 mph	FLIR GF 320	None
	Godfrey Bottoms	12/11/2018		2:30 PM		70 degrees F	Clear	7 mph	FLIR GF 320	None
	Godfrey Bottoms	12/11/2018		1:30 PM		37 degrees F	Clear	5 mph	FLIR GF 320	None
	Godfrey Bottoms	12/11/2018		1:30 PM		37 degrees F	Clear	5 mph	FLIR GF 320	None

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))		Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))
e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16
Valve Cap Connector Valve Cap Valve Cap Pressure Relief Device Flange Flange Flange Flange Connector Valve Cap Valve Cap		1 Valve Cap 1 1 Valve Cap 1 Valve Cap 1 1 1 1 Flange 1 1 Valve Cap 1 1 Valve Cap	1 1 1					10/19/2018 10/19/2018 10/19/2018 10/19/2018 10/19/2018 2/1/2019 2/1/2019 3/17/2019 2/1/2019 4/18/2019 4/16/2019
Open-Ended Line		1 Open-Ended Line	1					8/29/2019
Valve Cap	1	1 Valve Cap	1					7/25/2019
Thief Hatch Valve Cap Connector Connector Valve Cap	1	1 Thief Hatch 1 Valve Cap 1 Connector 1 Valve Cap	1 1 1					8/21/2019 1/4/2019 2/12/2019 3/19/2019 3/19/2019
Valve		1						6/21/2019
Connector	1	1						6/21/2019
Flange Connector Flange Valve Open-Ended Line Connector Flange Connector Open-Ended Line		1 1 1 1 1 1 1 1						6/21/2019 3/8/2019 3/8/2019 12/12/2018 12/13/2018 12/13/2018 12/13/2018 12/15/2018
Valve Cap Connector Connector Valve		1 Valve Cap 1 1 Connector 1	1					12/14/2018 8/9/2019 12/11/2018

				OGI	Compressor St	ation Affected Facility Only
Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (§60.5420a(b)(7))
e.g.: Valve	e.g.: 1		e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January; February; and March
Valve Cap	1	L Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Valve Cap Valve Cap		L Unsafe to repair until next L Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Thermogr	No No No	
Flange	1	L Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No No	
Valve Cap	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther		
Valve Cap	1	L Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Open-Ended Line	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Valve Cap	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Thief Hatch Valve Cap Connector Valve Cap	1	Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next	FLIR GF320 FLIR GF320 FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No No	
				Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
				Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
				Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Thermographer; completed 24-hour IT	No No No No No No	
Valve Cap	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Connector		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No No	

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))			Name of Surveyor * (§60.5420a(b)(7)(iii))	During Survey *	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))
4	Godfrey Bottoms	12/11/2018	9:45 AM	1:30 PM	(b) (6)	37 degrees F	Clear	5 mph	FLIR GF 320	None
4	Godfrey Bottoms	12/11/2018	9:45 AM	1:30 PM		37 degrees F	Clear	5 mph	FLIR GF 320	None
	Godfrey Bottoms	12/11/2018		1:30 PM		37 degrees F	Clear	5 mph	FLIR GF 320	None
	Godfrey Bottoms	12/11/2018		1:30 PM		37 degrees F	Clear	5 mph	FLIR GF 320	None
	Godfrey Bottoms	9/7/2018		1:30 PM		37 degrees F	Clear	5 mph	FLIR GF 320	None
4	Godfrey Bottoms	7/30/2019	13:15	15:45		90 °F	Cloudy	3 mph	FLIR GF 320	None
4	Godfrey Bottoms	7/30/2019	13:15	15:45		90 °F	Cloudy	3 mph	FLIR GF 320	None
4	Godfrey Bottoms	7/30/2019	13:15	15:45		90 °F	Cloudy	3 mph	FLIR GF 320	None
4	Godfrey Bottoms	7/30/2019	13:15	15:45		90 °F	Cloudy	3 mph	FLIR GF 320	None
	Northstar	7/24/2019				86 °F	Clear		FLIR GF 320	None
7	SLW	10/18/2018	10:30			41 °F	Clear	0 mph	FLIR GF 320	None
7	SLW	10/18/2018	10:30	11:30		41 °F	Clear	0 mph	FLIR GF 320	None
7	SLW	2/1/2019	8:30	10:15		15 °F	Clear	0 mph	FLIR GF 320	None
7	SLW	2/1/2019	8:30	10:15		15 °F	Clear	0 mph	FLIR GF 320	None
7	SLW	2/1/2019	8:30	10:15		15 °F	Clear	0 mph	FLIR GF 320	None
7	SLW	4/15/2019	11:30	12:45		61 °F	Cloudy	5 mph	FLIR GF 320	None
7	SLW	4/15/2019	11:30	12:45		61 °F	Cloudy	5 mph	FLIR GF 320	None
7	SLW	4/15/2019	11:30	12:45		61 °F	Cloudy	5 mph	FLIR GF 320	None
7	SLW	7/24/2019	7:45	6:45		65 °F	Clear	0 mph	FLIR GF 320	None
	SLW	7/24/2019				65 °F	Clear	0 mph	FLIR GF 320	None
8	Troudt	12/4/2018				19 °F	Clear	0 mph	FLIR GF 320	None
	Troudt	12/4/2018				19 °F	Clear	0 mph	FLIR GF 320	None
	Troudt	12/4/2018				19 °F	Clear	•	FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear		FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear	•	FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear		FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear		FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear	•	FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear		FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear	,	FLIR GF 320	None
8	Troudt	3/12/2019	13:15	16:15		55 °F	Clear	5 mph	FLIR GF 320	None
8	Troudt	3/12/2019	13:15	16:15		55 °F	Clear	5 mph	FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear	-	FLIR GF 320	None
8	Troudt	3/12/2019	13:15	16:15		55 °F	Clear	5 mph	FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear		FLIR GF 320	None
	Troudt	3/12/2019				55 °F	Clear		FLIR GF 320	None
8	Troudt	3/12/2019	13:15	16:15		55 °F	Clear	5 mph	FLIR GF 320	None

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))
Connector	1						12/14/2018
Pressure Relief Device Connector Connector Valve	1 1	Pressure Relief Device Connector Valve	1 1				3/18/2019 12/14/2018 3/18/2019
Valve Cap	. 1	Valve Cap	1				8/1/2019
Valve Cap	1	Valve Cap	1				8/1/2019
Valve	1						8/1/2019
Valve Valve Valve Cap Valve Cap Connector Connector Connector Open-Ended Line Connector	1 1 1	Valve Cap Valve Cap Connector	1 1				8/9/2019 29-Jul 10/18/2018 10/18/2018 2/5/2019 2/5/2019 2/5/2019 4/16/2019 4/16/2019
Pressure Relief Device Valve Cap Connector Flange Connector Flange Valve Cap Flange Valve Flange Valve Flange Flange Flange Flange Flange Flange Flange Flange	1 1 1 1 1 1 1 1 1 1	Pressure Relief Device Valve Cap Connector Flange Connector Flange Valve Cap Flange Valve Flange Valve Flange Flange Flange Flange Flange Flange Flange	1 1 1 1 1 1 1 1 1 1				6/25/2019 7/25/2019 7/25/2019 2/21/2019 2/21/2019 12/18/2018 3/18/2019 8/7/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019
Pressure Relief Device Valve Cap Connector Connector Flange Flange	1 1 1 1	Pressure Relief Device Valve Cap Connector Connector Flange Flange	1 1 1 1 1				6/21/2019 3/15/2019 4/17/2019 3/21/2019 8/14/2019 7/12/2019

				OGI	Compressor St	ation Affected Facility Only
Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was was calendar months that make quarterly monitoring period to the monitoring survey was was (§60.5420a(b)(7))
				Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Pressure Relief Device Connector		. Unsafe to repair until next . Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Valve	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther		
Valve Cap	1	. Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Valve Cap	1	. Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
				Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Valve Cap Valve Cap		. Unsafe to repair until next . Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther	No No No	
Connector	1	. Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No No	
Pressure Relief Device Valve Cap Connector	1	Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Flange		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther		
Connector		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Flange		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther		
Valve Cap Flange		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther		
Valve		Unsafe to repair until next Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther		
Flange		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther		
Valve		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther		
Flange	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther		
Flange	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Flange	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther	No	
Pressure Relief Device Valve Cap Connector Connector Flange	1 1 1	Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next Unsafe to repair until next	FLIR GF320 FLIR GF320 FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther Trained Thermographer; completed 24-hour ITC Infrared Ther	No No	
Flange		Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared Ther		
		31700000		•		

If a monitoring survey was waived, the

calendar months that make up the

quarterly monitoring period for which

the monitoring survey was waived. *

The asterisk (*) next to each field indicates that the corresponding field is required.

Sacility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey *	Survey Begin Time * (§60.5420a(b)(7)(ii))		Name of Surveyor * (§60.5420a(b)(7)(iii))	During Survey *	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	The second secon	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))
8	Troudt	6/18/2019	9:00	12:15	(b) (6)	66 °F	Cloudy	0 mph	FLIR GF 320	None
8	Troudt	6/18/2019	9:00	12:15		66 °F	Cloudy	0 mph	FLIR GF 320	None
8	Troudt	6/18/2019	9:00	12:15		66 °F	Cloudy	0 mph	FLIR GF 320	None
8	Troudt	6/18/2019	9:00	12:15		66 °F	Cloudy	0 mph	FLIR GF 320	None
8	Troudt	7/31/2019	7:30	10:30		80 °F	Clear	9 mph	FLIR GF 320	None
8	Troudt	7/31/2019	7:30	10:30		80 °F	Clear	9 mph	FLIR GF 320	None
8	Troudt	7/31/2019	7:30	10:30		80 °F	Clear	9 mph	FLIR GF 320	None
8	Troudt	7/31/2019	7:30	10:30		80 °F	Clear	9 mph	FLIR GF 320	None
8	Troudt	7/31/2019	7:30	10:30		80 °F	Clear	9 mph	FLIR GF 320	None

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))
Open-Ended Line	1	Open-Ended Line	1				7/12/2019
Pressure Relief Device	1	ı					6/21/2019
Pressure Relief Device	1					6/21/2019	
Connector	1	Connector	1				7/25/2019
Open-Ended Line	1						8/20/2019
Connector	1	Connector	1				8/1/2019
Connector	1	Connector	1				8/1/2019
Flange	1						8/1/2019
Thief Hatch	1	Thief Hatch	1				

				OGI	Compressor Station Affected Facility Only				
Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (§60.5420a(b)(7))			
Open-Ended Line	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther No					
				Trained Thermographer; completed 24-hour ITC Infrared Ther No					
				Trained Thermographer; completed 24-hour ITC Infrared Ther No					
Connector	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther No					
				Trained Thermographer; completed 24-hour ITC Infrared Ther	No				
Connector	1	Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared Ther No					
Connector	1 Unsafe to repair until next FLIR GF320			Trained Thermographer; completed 24-hour ITC Infrared Ther No					
				Trained Thermographer; completed 24-hour ITC Infrared Ther No					
Thief Hatch	1 Unsafe to repair until next shutdown Trained Thermographer; completed 24-hour ITC Infrared Ther No								